

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT.

Establishment-CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of the I&I Dept- Sanction of Expenditure of Rs.2,621/- for the period from 23-12-2014 to 22-01-2015-Orders-Issued.

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ENERGY, INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 19

Dated:04-02-2015.  
Read the following:-

1. G.O.Rt.No.158,IT&C Dept, dt.18-09-2012,
- 2..From M/s.Bharti Airtel Limited, Bills Dt.24-01-2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.2,621( Rupees two thousand six hundred and twenty one only) to M/s.Bharti Airtel Ltd., Hyderabad, towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23-12-2014 to 22-01-2015 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to in favour of “M/s Bharti Airtel Ltd” Bank A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.VENKATESWARLU  
JOINT SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

**ANNEXURE**

**G.O.RT.No. 19/I&I, OP-1/2014.Dated: 04-02-2015.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Joint Secy to Govt.	98661 87534	856-98	1375-00	857-00	--
2	AS to Govt ( Ports)	91770 00154	234-48	625-00	235-00	--
3	AS to Govt (Airports)	98663 21408	377-31	625-00	377-00	--
4	S.O. (Airports)	9652067894	360-89	625-00	361-00	
5	S.O.(Ports-II)	80081 18897	84-27	625-00	84-00	--
6	S.O.(OP)	80081 18895	549-99	625-00	550-00	--
7	PS to Secretary	98661 87546	156-98	625-00	157-00	--
<b>TOTAL</b>					<b>2,621 -00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER